



The Deputy Secretary of Energy

Washington, DC 20585

March 23, 2007

MEMORANDUM FOR THOMAS D'AGOSTINO
ACTING ADMINISTRATOR OF THE NATIONAL
NUCLEAR SECURITY ADMINISTRATION

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MANAGEMENT

FROM:

CLAY SELL

A handwritten signature in cursive script that reads "Clay Sell".

SUBJECT:

Department of Labor Site Exposure Matrix

The DOE is committed to ensuring that the Department of Labor (DOL) can properly administer claims by current and former Energy employees, contractors, and subcontractors under the Energy Employees Occupational Illness Compensation Program Act (EEOICPA). A key element of that program is the creation of the DOL Site Exposure Matrix (SEM) - a site-specific database of toxic substances and the associated buildings where these were located.

In the attached draft schedule (attachment 1), DOL has extensive plans for record reviews during calendar year 2007 at many of the Department's sites. It is imperative that managers at your sites become engaged in the process at its very earliest stages to ensure that DOL can effectively create and populate its SEM database in a timely manner. In that regard, issues concerning Official Use Only (OUO) information have arisen which have slowed DOL efforts to date.

The SEM database will not include personal information concerning employees and is password protected, behind a firewall, and accessed only by a limited number of examiners with a need to know the information in order to process cases. However, DOL and its contractor do need the ability to e-mail (in the clear) certain subsets of the database to other examiners. In order to support the needs of the DOL, National Nuclear Security Administration (NNSA) recently issued the following guidance (attachment 2) to its sites:



TIER TWO RECORDS REVIEW LIST – CALENDAR YEAR 2007

<u>Site</u>	<u>Location</u>	<u>Date</u>
1. Area IV of the Santa Susana Field Laboratory (ETEC)	CA	Feb 5 - 9
2. Canoga Avenue		
3. De Soto Avenue Facility		
4. Downey Facility		
5. Paducah Gaseous Diffusion Plant*	KY	Feb 27-28
6. Huntington Pilot Plant	IA	No Visit
7. Lawrence Berkley National Lab*	CA	Mar 5 - 9
8. Stanford Linear Accelerator Center		
9. University of California (remediation 1981 – 1983)		
10. Lawrence Livermore National Lab*	CA	Mar 19-23
11. Sandia Livermore National Lab (most records @ Sandia Albuquerque)		
12. Los Alamos National Lab (LANL)	NM	Apr 24-26
13. Los Alamos Medical Center		
14. Trinity Nuclear Explosion Site		
15 General Atomics (remediation 1996 – 1999)	CA	Apr
16. Pacific Proving Ground (@ Nevada Test Site)	NV	No Visit
17. Salmon Nuclear Explosion Site (@ NTS)		
18. Yucca Mountain Site Characterization Project (onsite)		
19. Feed Materials Production Center (Fernald)*	OH	May 1-2
20. Argonne National Laboratory East	IL	June
21. New Brunswick Laboratory		
22. Fermi National Accelerator Laboratory		
23. Ames National Laboratory	IA	June
24. Clarksville (at Pantex)	TX	
25. Medina Facility (at Pantex)		
26. Albuquerque Operations Office	NM	July
27. South Albuquerque Works		
28. Tonopah Test Range	NV	No Visit
29. Brookhaven National Laboratory	NY	Aug
30. West Valley Demonstration Project (1980 – present)	NY	Aug
31. Linde Ceramics	NY	Aug
32. Dana Heavy Water Plant (@ SRS and Wilmington, DE)	SC/DE	May/June
33. DuPont Deepwater Works (remediation 1996)*		
34. Oak Ridge Institute for Science and Education (ORISE)	TN	Sept
35. Oak Ridge Thermal Diffusion Plant		
36. Oak Ridge Hospital		
37. Battelle Labs – King Avenue [DOE 1986 to 2000]	OH	Nov
38. Battelle Labs – West Jefferson [DOE remediation 1986 – present]		
39. Shippingport Atomic Power Plant (remediation 1984 – 1995)	PA	Oct
40. Extrusion Plant (Reactive Metals, Inc.)	OH	Oct
41. Lake Ontario Ordnance Works	NY	Oct

-----Original Message-----

From: Swift, Mary **On Behalf Of** Desmond, William
Sent: Thursday, October 26, 2006 10:57 AM
To: NA-70 Field Security Managers; NA-70 Leadership
Cc: Podonsky, Glenn; Kilpatrick, Michael; Worthington, Pat; Hawthorne, Joan; Binder, Irwin
Subject: Department of Labor Site Exposure Matrix
Importance: High

The NNSA is committed to ensuring that the Department of Labor (DOL) can properly administer claims by current and former Energy employees, contractors and subcontractors under the Energy Employees Occupational Illness Compensation Program. A key element of that program is the creation of the DOL Site Exposure Matrix (SEM) - a site-specific database of toxic substances and the associated buildings where these were located. The NNSA and the DOL are collaborating on a procedure to ensure that classified and Unclassified Controlled Nuclear Information is properly protected during the DOL data collection process and that reviews are conducted to ensure that such information does not get entered into the SEM database. Although past practice at some NNSA sites has been to protect unclassified associations of materials and/or processes with buildings as Official Use Only, the NNSA has determined that the SEM database containing such unclassified information will not be Official Use Only.

Any questions regarding this matter should be addressed to Paul Saunders at (301) 903-6211 or Irwin Binder at (301) 903-1607.

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National Nuclear Security Administration
US Department of Energy
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